

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

WINCE HIGSHAW, JR.  
4704 BON AIRE DRIVE  
MONROE, LA. 71201

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

MONROE, CITY MARSHAL

## OFFICE USE ONLY

10/08

30-7

9/3

11/14/2005

## 3. Date of Primary

OCTOBER 4, 2008

This report covers from FEBRUARY 14, 2008 through AUGUST 25, 2008

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☒ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

## 5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CHASE BANK

## 7. Full Name and Address of Treasurer

LINON SIMON  
37 NORTGATE DRIVE  
MONROE, LA. 71201

## 9. Name of Person Preparing Report

JUSTIN JANUARY

Daytime Telephone (318) 348-6087

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2 day of SEPTEMBER, 08

WINCE HIGSHAW, JR.

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

318.329.7585  
Daytime Telephone

LINON SIMON

Signature of Treasurer

318.796.1991  
Daytime Telephone

## B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	5,875.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	5,875.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2,123.00
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	7,998.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6,642.95
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	6,642.95

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-0-
15. <i>Plus</i> total receipts this period (Line 8 above)	7,998.00
16. <i>Less</i> total disbursements this period (Line 13 above)	6,642.95
17. <i>Less</i> in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	1,355.05

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	2,123.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/96, Page Rev. 3/00

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J.N. Dimos 2834 Maywood Drive Monroe, LA	7/9/08	\$ 100.00	
David G & Ann G. Erskin 119 Bayou Bend Road Monroe, LA 71201	7/9/08	100.00	
Valarie A. Williams 118 E. Shore Road Monroe, LA 71203	7/16/08	2,500.00	
Mr. & Mrs. Reese London, Jr. 1410 Cresent Drive Monroe, LA 71202	7/17/08	300.00	
Donald L. Cole 206 Davis Drive Monroe, LA 71202	7/21/08	200.00	
James C. Archie P.O. Box 74182 Baton Rouge, LA	7/21/08	300.00	
Conrad J. Rispoli Properties 3400 Beauvior Place West Monroe, LA	8/12/08	200.00	
Dewey F. Weaver, Jr. 1706 Island Drive Monroe, LA	8/12/08	250.00	
Mr. & Mrs. Kent Anderson P.O. Box 3535 Monroe, LA	8/12/08	200.00	
Herbert Land Architect 1900 Stubbs Avenue, Ste A Monroe, LA 71201	8/12/08	100.00	
Robert S. Kennedy 2811 River Oaks Drive Monroe, LA 71203	8/13/08	500.00	
G. Gregory Green 409 Bres Avenue Monroe, LA	8/13/08	250.00	
Lavalle B. Solomon P.O. Box 14586 Monroe, LA 71201	8/13/08	250.00	
4. SUBTOTAL		\$5,250.00	
5. TOTAL (only on last page)			

Farr & Farr P.O. Box 2110 1401 Park Avenue Monroe, LA 71201	8/18/08	100.00	
Sol's Pipe & Steel 4951 Transport Monroe, LA 71203	8/18/08	250.00	
Robbie Pennington 1216 Stubbs Monroe, LA	8/18/08	100.00	
C. Daniel Smith 3314 Debora Drive Monroe, LA 71201	8/18/08	75.00	
Peters, Merritt, Oliver Company 3209 Armand Street Monroe, LA 71201	8/18/08	100.00	
4. SUBTOTAL (THIS PAGE)		825.00	
5. TOTAL		\$5,875.00	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		-0-	

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b>  <b>WINCE HIGSHAW, JR.</b> <b>4704 BON AIRE DRIVE</b> <b>MONROE, LA. 71203</b>	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>7-30-08</u></td> <td style="width: 50%;">b. Interest rate <u>N/A</u> %(a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* ..... \$ <u>2,123.00</u></td> </tr> <tr> <td colspan="2">d. Balance due ..... \$ <u>2,123.00-</u></td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* <u>7-30-08</u>	b. Interest rate <u>N/A</u> %(a.p.r.)	c. Amount borrowed* ..... \$ <u>2,123.00</u>		d. Balance due ..... \$ <u>2,123.00-</u>	
2. a. Date* <u>7-30-08</u>	b. Interest rate <u>N/A</u> %(a.p.r.)						
c. Amount borrowed* ..... \$ <u>2,123.00</u>							
d. Balance due ..... \$ <u>2,123.00-</u>							

<b>3. Endorsers/Guarantors</b>  <div style="height: 150px;"></div>	<table style="width: 100%;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
4. Repayments this period	Principal	Interest								
Date										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<b>1. Name and address of lender</b>  <div style="height: 100px;"></div>	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* _____</td> <td style="width: 50%;">b. Interest rate _____ %(a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* ..... \$ _____</td> </tr> <tr> <td colspan="2">d. Balance due ..... \$ _____</td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* _____	b. Interest rate _____ %(a.p.r.)	c. Amount borrowed* ..... \$ _____		d. Balance due ..... \$ _____	
2. a. Date* _____	b. Interest rate _____ %(a.p.r.)						
c. Amount borrowed* ..... \$ _____							
d. Balance due ..... \$ _____							

<b>3. Endorsers/Guarantors</b>  <div style="height: 150px;"></div>	<table style="width: 100%;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
4. Repayments this period	Principal	Interest								
Date										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAYSTAR GRAPHICS 702 STELLA ST WEST MONROE, LA. 71291	2/14/08	MAGNETIC SIGNS	1095.
CLERK OF COURT  MONROE, LA.	7/09/08	QUALIFYING FEE	150.00
FEDWORKS P. O. BOX 7703 MONROE, LA. 71201	7/29/08	BILLBOARDS	2000.00
FLOYD GRAY P. O. BOX 977 MONROE, LA. 71201	7/30/08	LABOR	350.00
DEPT. OF STATE  BATON ROUGE, LA.	7/30/08	VOTER REGISTRATION DISK	378.00
CITY OF MONROE	8/8/08	BUILDING INSPECTIONS	25.00
DAYSTAR GRAPHIC	8/11/08	MAGNETIC SIGNS	595.00
DAYSTAR GRAPHIC	8/11/08	MAGNETIC SIGNS	500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROMWORKS	8/19/08	YARD SIGNS 4X6 CARDS	1575.00
RADIO Shack 2221 LOUISVILLE AVE MONROE, LA. 71201	8/25/08	TELEPHONES	349.95
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			6642.95



## SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* — they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

Mail completed reports to:\*

**CAMPAIGN FINANCE**  
**Post Office Box 4368**  
**Baton Rouge, LA 70821**

\*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office.

**FOR MORE INFORMATION VISIT THE WEBSITE:**  
**[www.ethics.state.la.us](http://www.ethics.state.la.us)**

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.